

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

OFFICE ENGINEER

P.O. BOX 168041, MS-43

SACRAMENTO, CA 95816-8041

PHONE (916) 227-6299

FAX (916) 227-6282

TTY 711

www.dot.ca.gov

*Serious Drought.
Help save water!*

September 8, 2016

Facsimile: (858) 453-6034

Jason A. Mordhorst, President
Hazard Construction Company
6465 Marindustry Drive
San Diego, CA 92121

11-237964
11-SD-8-5.4/10.6, R20.0/R21.6
B.O. 8/23/2016

Dear Mr. Mordhorst:

The Department of Transportation (Caltrans) received a bid submitted by Hazard Construction Company (Hazard) for Contract No. 11-237964 on August 23, 2016. By this letter, Caltrans notifies Hazard that its bid is nonresponsive because of an inconsistency found in both the Subcontractor List Form and the Disadvantaged Business Enterprise (DBE) Commitment form.

Caltrans reviewed the Subcontractor List form and the DBE Commitment form submitted and found Hazard listed J. Torres Company, as a Second Tier to Summit Environmental (Summit) as performing bid item 25, Roadway Excavation on the DBE Commitment form; however, Hazard failed to identify Summit as a subcontractor performing bid item 25, on the Subcontractor List form.

Section 2-1.10 of the Revised 2010 Standard Specifications Section states in part: "....list each subcontractor to perform work in an amount in excess of 1/2 of 1 percent of the total bid or \$10,000, whichever is greater (Pub Cont Code § 4100 et seq.).

For each subcontractor listed, the Subcontractor List form must show:

1. Business name and the location of its place of business.
2. California contractor license number for a non-federal-aid contract.
3. Public works contractor registration number
4. Portion of work it will perform. Show the portion of the work by:
 - 4.1. Bid item numbers for the subcontracted work
 - 4.2. Percentage of the subcontracted work for each bid item listed
 - 4.3. Description of the subcontracted work if the percentage of the bid item listed is less than 100 percent

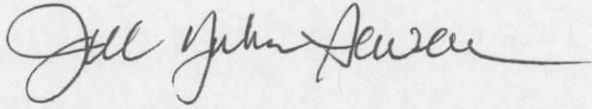
Based on the above, Caltrans will proceed to award the contract to the lowest responsible bidder.

Your attention is directed to Section 3-1.04 of the Amendments to the 2010 Standard Specifications. Caltrans is not obligated to offer an extension of the award period for a nonresponsive bid. Should you wish to extend your bid while resolving a nonresponsive finding, you must send your request to the Office Engineer no later than 4:00 p.m., two business days prior to the expiration of your bid.

Mr. Jason Mordhorst
September 6, 2016
Page 2

If you have any questions, please contact Mulissa Smith, Contract Awards Manager, at (916) 227-6228.

Sincerely,

A handwritten signature in black ink, appearing to read "Jill Y. Sewell", with a long horizontal flourish extending to the right.

JILL Y. SEWELL
Office Chief
Office Engineer, Construction Contract Awards
Division of Engineering Services

**** Transmit Conf. Report ****

P.1
CAL/TRANS PLANS COUNTER

Sep 8 2016 04:48pm

Fax/Phone Number	Mode	Start	Time	Page	Result	Note
918584536034	Normal	08:04:47pm	0' 42"	2	* O K	

STATE OF CALIFORNIA—CALIFORNIA STATE TRANSPORTATION AGENCY

EDMUND G. BROWN Jr., Governor

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

OFFICE ENGINEER

P.O. BOX 168041, MS-43

SACRAMENTO, CA 95816-8041

PHONE (916) 227-6299

FAX (916) 227-6282

TTY 711

www.dot.ca.gov



Serious Drought.
Help save water!

September 8, 2016

Facsimile: (858) 453-6034

Jason A. Mordhorst, President
Hazard Construction Company
6465 Marindustry Drive
San Diego, CA 92121

11-237964
11-SD-8-5.4/10.6, R20.0/R21.6
B.O. 8/23/2016

Dear Mr. Mordhorst:

The Department of Transportation (Caltrans) received a bid submitted by Hazard Construction Company (Hazard) for Contract No. 11-237964 on August 23, 2016. By this letter, Caltrans notifies Hazard that its bid is nonresponsive because of an inconsistency found in both the Subcontractor List Form and the Disadvantaged Business Enterprise (DBE) Commitment form.

Caltrans reviewed the Subcontractor List form and the DBE Commitment form submitted and found Hazard listed J. Torres Company, as a Second Tier to Summit Environmental (Summit) as performing bid item 25, Roadway Excavation on the DBE Commitment form; however, Hazard failed to identify Summit as a subcontractor performing bid item 25, on the Subcontractor List form.

Section 2-1.10 of the Revised 2010 Standard Specifications Section states in part: "...list each subcontractor to perform work in an amount in excess of 1/2 of 1 percent of the total bid or \$10,000, whichever is greater (Pub. Cont Code § 4100 et seq.).

For each subcontractor listed, the Subcontractor List form must show:

1. Business name and the location of its place of business.
2. California contractor license number for a non-federal-aid contract.
3. Public works contractor registration number
4. Portion of work it will perform. Show the portion of the work by:
 - 4.1. Bid item numbers for the subcontracted work
 - 4.2. Percentage of the subcontracted work for each bid item listed
 - 4.3. Description of the subcontracted work if the percentage of the bid item listed is less than 100 percent

Based on the above, Caltrans will proceed to award the contract to the lowest responsible bidder.

Your attention is directed to Section 3-1.04 of the Amendments to the 2010 Standard Specifications. Caltrans is not obligated to offer an extension of the award period for a nonresponsive bid. Should you wish to extend your bid while resolving a nonresponsive finding, you must send your request to the Office Engineer no later than 4:00 p.m., two business days prior to the expiration of your bid.